

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Maintenance of Xerox Machines  
Model No.2000Le – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt.No. 621

Dated:08-06-2012.  
Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR)Deptt.,dt. 21-10-2000.
2. Lr.No.3310/OPI/A2/2012-1, dt.13-04-2012
3. Bill received from Ricoh India Limited, Secunderabad,  
invoice No.HY741267, Dated:16-05-2012.
4. Bill received from Ricoh India Limited, Secunderabad,  
invoice No.HY741298, Dated:16-05-2012

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O R D E R:

Sanction is hereby accorded for payment of Rs. 7,162/- (Rupees Seven thousand one hundred and sixty two only) to M/s.Ricoh India Ltd, Secunderabad, towards maintenance of the Xerox Model No.2000Le working two machines in the Agriculture and Cooperation Department for the period from 01-04-2012 to 16-05-2012 as per terms and conditions in the agreement entered into between M/s.Ricoh India Ltd, Secunderabad, and Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs. 7,162/- in favour of M/s. Ricoh India Ltd, Secunderabad, Account No.10261565118 State Bank of India, Saifabad Branch, HACA Bhavan, IFSC Code:SBIN0007315, MICR Code:500002034

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Ricoh India Ltd, Secunderabad.  
The Agriculture & Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER